

DO NOT SEND IRS FORMS

**READ DETAILED INSTRUCTIONS
BEFORE COMPLETING THIS REPORT**

You have certain rights under Chapters 552 and 559, Government Code, to review, request, and correct information we have on file about you. Contact us at the address or toll-free number listed on this form.

WHO MUST FILE: All Texas corporations and all foreign corporations doing business in Texas are liable for Texas franchise tax. The term "corporation" includes a bank, a state limited banking association, a savings and loan association, a limited liability company, a corporation that elects to be an S corporation for federal income tax purposes, and a professional corporation.

FOR ASSISTANCE: If you have any questions regarding franchise tax, you may contact the Texas State Comptroller's field office in your area or call 1-800-252-1381, toll free, nationwide. The Austin number is 512/463-4600.

GENERAL INSTRUCTIONS:

- Please do not write in shaded areas.
- TYPE OR PRINT information in the heading of this form.
- To assist the Comptroller's office in processing your report more quickly and accurately, please print all your numbers in the boxes, as shown, using black ink. 
- If **typing**, numbers may be typed consecutively, as shown. 
- Complete all applicable items that are not preprinted.
- Correct any preprinted information that is not correct by marking it out and writing in the correct information.
- **NEGATIVE NUMBERS:** On this report, Items 7, 19, 22, 23, 24, and 25 may be negative numbers. If any of these numbers are negative, enclose them in brackets < >.
- **MAIL TO:** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100

DETAILED INSTRUCTIONS: To complete this report for annual franchise tax originally due May 15, 2007, see Form 05-386. For instructions to complete initial reports originally due 1992 through 2007 and annual reports originally due 1992 through 2006, see Form 05-364.

